For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num:

1201-56334 09/06/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 1543

Broadcast airtimes represented are reported to the nearest second.

DCCC TV 9/6-10

Invoice Num: 1201-543246 Page 1 of 5 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** Net 30 days

	ATTN.Accounts	. ayab				·	·						
Buy	Flight										Total		
Line	Descripti	on		Buy Line Dates			MTW	/TFSS	Г	Dur	Spots	Rate	
1	THIS MOI	RNING	5-6AM		09/07/2012-09/07/2	2012	F			30	1	400.00	
30	MIN SEP												
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	9/03/2012-09/09/	2012		F		1		400.00					
Δί	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/07/2012	-	05:28:21 AM	<u>IW/O 1 01</u>	D3C12PA12T01H		30	400.00		_	Credit	Nemano	
2	THE EAR	LY SHO	OW		09/07/2012-09/07/2	2012	F	·		30	1	400.00	
30	MIN SEP								1000				
W	eek Of			MTWTFSS	3	Spots Per Week		Rate					
	<u>001 01</u> 9/03/2012-09/09/	2012		F	<u>2</u>	<u> </u>		400.00					
							155	//					
	r Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09	9/07/2012	Fr	07:28:45 AM		D3C12PA12T01H		30	400.00					
3		RN. LO	CAL NEWS	,	09/08/2012-09/08/2	2012		S.		30	1	275.00	
30	MIN SEP				- 1		1	10					
					11 11								
	eek Of	0040		MTWTFSS		Spots Per Week		Rate					
US	0/03/2012-09/09/	2012		S.		1		275.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/08/2012	Sa	06:14:20 AM		D3C12PA12T01H		30	275.00					
4	SAT.CBS	MORN	IING NEWS	1	09/08/2012-09/08/2	2012		S.		30	1	325.00	-
30	MIN SEP												
	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
09	9/03/2012-09/09/	2012		S .		1		325.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/08/2012		09:28:45 AM		D3C12PA12T01H		30	325.00					

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430 S Capitol St SE

CBS TELEVISION STATIONS



KDKA-TV

1201-543246

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56334 09/06/2012-09/10/2012

Contract Dates:

Customer Order:

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CPE: / 1543

1010 Wisconsin Ave NW **Product Desc:**

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

Washington, DC 20007-3603 ATTN:Accounts Payable

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20003-4024

Broadcast airtimes represented are reported to the nearest second.

DCCC TV 9/6-10

09/16/2012		
Weekly	PAY BY	10/16/2012
08/27/2012-09/16/2012	PAIDI	Net 30 days

Buy	Flight										Total		
_ine	Description			Buy Line Dates			MΤV	WTFSS	D	ur	Spots	Rate	
5 KD/PG SUNDAY EDITION				09/09/2012-09/09	9/2012		S		30	1	225.00		
30 N	MIN SEP												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
09/0	03/2012-09/09/20)12		S		1		225.00					
Air E	Date I	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
			08:55:38 AM		D3C12PA12T01I	4	30	225.00		_		<u></u>	
6	NOON NEV	10			09/07/2012-09/07	7/0040				30	1	700.00	
	MIN SEP	VS			09/07/2012-09/07	7/2012		F		30		700.00	
30 N	WIIN OLI												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/0	03/2012-09/09/20)12		F		1		700.00			The same		
Δir Γ	Date I	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
		-	12:23:25 PM	<u> </u>	D3C12PA12T01I	400	30	700.00		_	Orodit	romano	
	000 01111	1001	1		00/00/0040 00/00	2/0040		1 1/4 /				550.00	
7	CBS SUN N	IORN			09/09/2012-09/09	3/2012		5		30	1	550.00	
30 N	VIIIN SEF				- N		1	Mr.					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	No.	Rate					
09/0	03/2012-09/09/20)12		S		1		550.00					
Air Γ	Date I	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	09:53:31 AM		D3C12PA12T01	· -I	30	550.00		_	Orount	. tomanto	
					7					20		550.00	
8 8	FACE THE MIN SEP	NA H	JN		09/09/2012-09/09	9/2U12		5		30	1	550.00	
50 N	VIII V OLI												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/0	03/2012-09/09/20)12		S		1		550.00					
	Date !	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
Air F						4			20011	_	0.00.0		

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

1201-543246

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56334 09/06/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1543

DCCC TV 9/6-10 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/16/2012 Net 30 days

Buy	Flight										Total		
_ine	Description		Buy Line Dates			мт	WTFSS		Dur	Spots	Rate		
9	430-5P	M NEWS			09/10/2012-09/1	0/2012	М			30	1	800.00	
30	MIN SEP												
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_					
09	9/10/2012-09/	16/2012		М		1		800.00					
Aiı	r Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	9/10/2012	<u>Day</u> Mo	7411 111110	<u> </u>	<u>iviatoriai</u>		30			_	800.00	Preempted	
					00/07/00/0	7/00/0		_		00			
10	5-530P MIN SEP	M NEWS			09/07/2012-09/0	7/2012		F		30	3	900.00	
30	IVIIIN SEF								-				
W	eek Of			MTWTFS	3	Spots Per Week		Rate					
	9/03/2012-09/0	09/2012		F	_	1		900.00					
Λ:.	r Date	Day	Air Time	M/G For	Material		Dur 🌃	Data	Debit	M	Credit	Remarks	
	9/07/2012	<u>Day</u> Fr	<u>All Time</u>	IVI/G FOI	<u>iviateriai</u>	100	<u>Dur</u> 30	Rate	Debit	-	900.00	Preempted	
)/15/2012	Sa	11:56:31 PM	09/10/2012	D3C12PA12T06	-	30	1,000.00	1,000.00		300.00	Makegood in STEE	I FRS HUDDI F
	9/16/2012	Su	11:47:19 AM	09/10/2012	D3C12PA12T06		30	1,250.00	1,250.00			Makegood in MCD0	
11	530 6B	M NEWS			09/10/2012-09/1	7/2012	M	Till .		30	1	900.00	
) MIN SEP	WINLVVO			09/10/2012-09/10	0/2012	IVI			30	'	300.00	
W	eek Of			MTWTFS	3	Spots Per Week		Rate					
09	9/10/2012-09/	16/2012		М		1		900.00					
Aiı	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	9/10/2012	Мо					30			_	900.00	Preempted	
12	CBS F	VENING I	NEWS		09/06/2012-09/0	7/2012		F		30	1	1,400.00	
) MIN SEP				00/00/2012 00/0	.,20.2		• • •			<u> </u>	.,	

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KDKA-TV

Invoice Num:

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56334

09/06/2012-09/10/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1543

DCCC TV 9/6-10 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1201-543246 Page 4 of 5 09/16/2012 10/16/2012 Weekly 08/27/2012-09/16/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	_	Rate_			
	09/03/2012-09/	09/2012		TF		1		1,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/07/2012	Fr	07:20:28 PM		D3C12PA12T01H		30	1,400.00			
13	11PM	NEWS			09/06/2012-09/10/2012	2	M 7	 [F	30	3	1,900.00
	30 MIN SEP			-							7,1111
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	-	Rate	The same of		
	09/03/2012-09/	09/2012		MTF		1		1,900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/07/2012	Fr	11:28:01 PM		D3C12PA12T01H		30	1,900.00			
	Week Of			MTWTFSS	<u>S</u> _Sr	oots Per Week		Rate			
	09/10/2012-09/	16/2012		MTF		1		1,900.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/10/2012	Мо			m 1 1		30	100		1,900.00	Preempted
	09/10/2012	Мо	11:47:56 PM	09/10/2012	D3C12PA12T01H		30	1,900.00	1,900.00		Makegood in 23:17:33-23:52:00
14	11PM	NEWS			09/09/2012-09/09/2012	2		. S	30	2	1,700.00
	30 MIN SEP										
,	Week Of			MTWTFSS	S Sr	oots Per Week		Rate			
	09/03/2012-09/	09/2012		S		1		1,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/09/2012	Su					30			1,700.00	Preempted
	09/09/2012	Su	11:43:16 PM	09/09/2012	D3C12PA12T01H		30	1,700.00	1,700.00		Makegood in 23:34:23-00:09:00
15	11:35F	P-12:37A -	LETTERMAN		09/06/2012-09/07/2012	2	T	F	30	1	450.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE

BS TELEVISION



KDKA-TV

INVOICE

Account Exec:

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Office: **Contract Num:**

1201-56334 09/06/2012-09/10/2012

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Invoice Num: 1201-543246 Page 5 of 5 Invoice Date: 09/16/2012 Billing Cycle: Weekly 10/16/2012 08/27/2012-09/16/2012 Net 30 days **Billing Period:**

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		MI	T W T F S S		Dur	Spots	Rate	
	<u>Week Of</u> 09/03/2012-0	09/09/2012		<u>MTWTFS</u> TF	<u>S</u>	Spots Per Week		Rate 450.00					
	Air Date 09/07/2012	<u>Day</u> Fr	<u>Air Time</u> 12:08:51 AM	M/G For	Material D3C12PA12T01H		<u>Dur</u> 30	<u>Rate</u> 450.00	Debit	-	Credit	<u>Remarks</u>	
	_	Total Spots	<u> </u>	Gross Ar	nt	Commissi	on Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time T	Totals	15	5	13,025.0	00	1,	953.75	11,071.25	5,850.00		6,200.00	(350.00)	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

13,025.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,953.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 11,071.25

Warranty - We warrant the above broadcasts were made according to the official station log.